

SEXUAL ASSAULT KIT BACKLOG

Monthly Report from Cross-Functional Team

April 2014

Status of Executive Order Action Items

	Executive Order Action	Status
✓	MPD Inventory backlogged kits	<u>Complete.</u> 12,164 baseline
✓	MPD maintain policies for prompt processing of all new sexual assault kits, refine procedures in keeping with best practice	<u>Complete.</u> Revision to the Standard Operating Procedure (SOP) for Investigative Services, Appendix H Sex Crimes/Juvenile Abuse Bureau with new policies and procedures that mandates the forensic analysis of all newly collected sexual assault kits, and governs the processing of newly collected sexual assault kits
✓	MPD build KPI ensure performance is measured and tracked for success	<u>Complete.</u> Revision to Standard Operating Procedure (SOP) for Investigative Services, Appendix H Sex Crimes/Juvenile Abuse Bureau establishes accountability and key performance indicators for the processing of newly collected kits (SAK will be submitted for analysis within ninety six (96) hours of being tagged in Property and Evidence unless uncontrollable circumstances prevent it).
	MPD Develop Policies that give full respect to rights, privacy, and dignity of victims, and compassionate timely notification	Revision to Standard Operating Procedure (SOP) for Investigative Services, Appendix H Sex Crimes/Juvenile Abuse Bureau with new policies and procedures that: governs victim interaction that respects the rights, privacy and dignity of victims, and governs victim notification with respect to sexual assault kit processing, analysis and results. <u>Next Quarterly Community Conversation on 16 April 2014</u>
✓	CAO and MPD convene a community conversation with appropriate organizations about response to victims	<u>Completed</u> Wednesday, January 22, 2014 2PM-3:30 PM at Airways station with representatives from community and system victim advocate organizations. Follow-on meeting sponsored by CAO/MPD and facilitated by Joyful heart Foundation held 11 February with system and community victim advocates. <u>Will continue with quarterly community conversations / info sessions to share progress. Next community meeting mid-April.</u>
✓	MPD present monthly reports to Mayor and Council status of remedial plan and current operations	<u>Ongoing.</u>

Status of DNA Evidence Storage Room: Construction Project Timeline and Progress

• A & E Contract Execution	01/02/14
• Design Programming Phase submittal (15 days)	01/26/14
• City Review (14 days)	02/07/14
• Schematic Design submittal (15 days)	02/21/14
• City Review (14 days)	03/07/14
• Design Development submittal (30 days)	04/07/14
• City Review (14 days)	04/18/14
• Construction Document submittal (45 days)	05/30/14
• City Review/Code Enforcement review (30 days)	06/30/14
• Bid Date	07/11/14
• Construction Contract Execution (60 days)	09/12/14
• Construction (4 months)	01/12/15

Status of funding for testing



Federal and State Legislatures considering budget amendments to fund testing and Investigation in FY15 budgets.

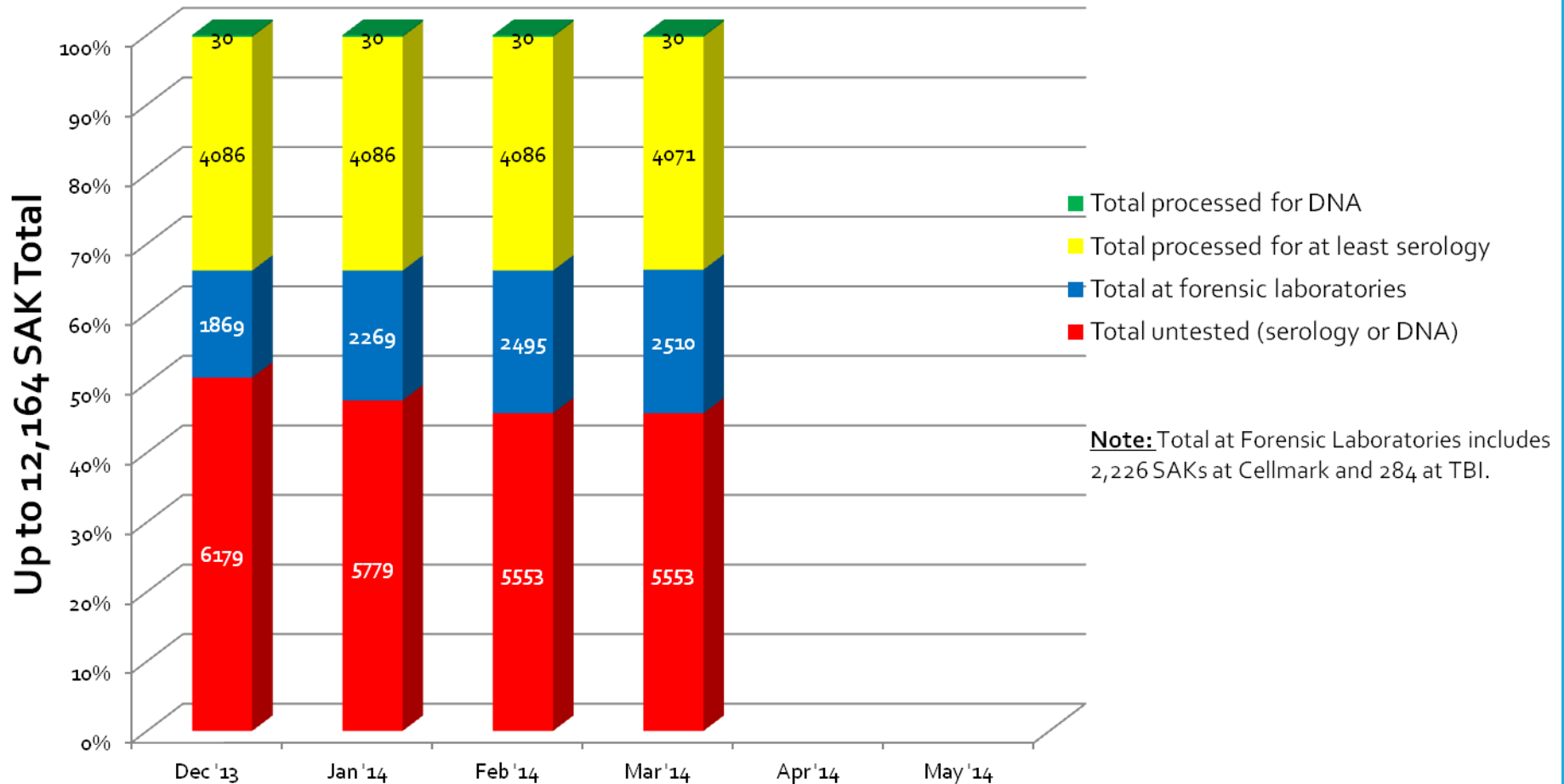
TN FY15 \$2M amendment failed

- Funding required to complete testing
- Funding allocated to testing to date

\$1MM approved by City Council on 4 March. \$500K from MPD Budget, \$500K from Tennessee Criminal Justice Programs Office

Funding sufficient to continue testing kits through at least Fall of 2014

Status of Shipping and Testing Kits



Testing Results

- As a result of serology and/or DNA analysis, 91 investigations have been initiated:
 - 54 investigations remain active
 - 37 investigations have been closed:
 - **16** individuals were identified that had been previously convicted of the crime
 - **14** indictments have been issued against persons or DNA profiles
 - **2** victims are deceased
 - **2** victims declined to prosecute
 - **2** cases have passed the statute of limitations
 - **1** case where the grand jury did not issue an indictment